

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of stationery items for use in the office of Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 123

Dated 10- 2-2009

Read the following

- 1.Oral instruction of YAT&C(OP) DEPT., Dt. 31-1-2009
2. Bill from M/s. Sri Sai Enterprises, Hyderabad Bill Dated 31-1-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.14,250/- (Rupees Fourteen thousand two hundred and fifty only) towards the cost of Supply of stationery items for use in the office of Youth Advancement, Tourism and culture (op) Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO
OFFICER ON SPECIAL DUTY/SPL.SECY

TO

The M/s Sri Sai Enterprises, Hyderabad.
The Youth Advancement Tourism and Culture (op.claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.
Sf/Sc.

// forwarded by order//

SECTION OFFICER